

## Purchase Order Receipt Listing

Friday, May 13, 2016 4:33:40 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32344 Receipt Dates from 5/12/2016 to 5/12/2016 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]



**1993**  
DEPUIS - SINCE  
Merci - Thank you

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

[www.aciercampi.com](http://www.aciercampi.com)

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

613-632-5200

613-632-1053

VENDU À / SOLD TO :

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE	N°	264807
ORDER		
DATE		11/05/16
BON DE LIVRAISON	N°	
PACKING SLIP		
DATE DE LIVRAISON		12/05/16
DELIVERY DATE		

VOTRE N° DE COMMANDE / YOUR PO. N°	VENO./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TEHR.	REMARKS / REMARKS	PAGE N°
PO32344	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PROX PRICE	PAR PER	MONTANT AMOUNT
PAL4120406061	1	✓	AL. 6061T6 FILE .040 48 X 144	27.00			
PAL480406061	1	✓	AL. 6061T6 FILE .040 48 X 96	18.14			
PR1	1	✓	*****PRICE*****	0.00			
		✓	1 X 4" X 7"				
		✓	HEAT: 68645/01/00				
EEC40186	2	✓	C.R. SHEET 18J 48 X 96	128.00			
		✓	2 X 4" X 8"				
		✓	HEAT: 064303				
EE0412040R	1	✓	2024T3 000250/4B .040 4X12	28.00			
		✓	1 X 4" X 12"				
		✓	HEAT: 69201/01/00				
RS12303	24	✓	S.S. 303 ROUND 1/2	16.03			
POIDS TOTAL				16.03			
TOTAL WEIGHT							

Unités de mesure: CLB Cent (100) livres  
Handed pounds

CONDITIONS:  
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE ACIER CAMP I INC. JUSQU'À LA RECEPTION COMPLÈTE  
ENCASSELÉ. - LES REQUIS DE PRETE DU CLIENT SONT LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MARCHÉ EST LA MÊME QUE CELLE DU  
FABRICANT. - L'ACHETEUR S'ENGAGE À ACCEPTER LES CONDITIONS SUIVANTES: - NET 30 JOURS DE LA DATE DE FACTURATION. ET TOUT DÉFAUT D'ACCEPTATION  
OU D'AGREMENT EN VERTU DU PRÉSENT CONTRAT ENTRAÎNERA LA RÉCÉSSION DU CONTRAT ET LE PAIEMENT AU VENDEUR. - TOUT DÉFAUT D'ACCEPTATION OU D'AGREMENT  
DU PRIX DE VENTE DU REPRÉSENTEUR LE REPRÉSENTEUR. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA DATE DE  
ACCEPTÉ SANS NOTRE AUTHORIZATION. - TOUT MARCHANDISE RETOURNÉE SUIVANT LES FRAIS DE MAINTIEN DE 35%.

CONDITIONS:  
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL  
MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEING THE SAME MAINTAINANCE AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: - NET 30 DAYS FROM INVOICING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF  
2% PER MONTH ON 24% PER ANNUAL ON ALL PAID BUT ACCOUNT OVER DUES. - ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO  
PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER. AT THE CHOICE OF EITHER PARTY ON THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. -  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 35% REJECTION CHARGE.

PRÉPARÉ PAR/PREPARED BY

VERIFIÉ PAR / VERIFIED BY

HEURE / TIME

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 82300 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL

T.P.S.

G.S.T.

T.V.Q. / T.V.H.

G.S.T. / H.S.T.

TOTAL

TOTAL

SCRIP TO-1971



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85181206

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2015 02 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C69153
	Datum / date:	2014 08 18
	Auftragsbest. Nr. / order confirm no.:	680632
	Datum / date:	2014 08 21
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85181206
	Datum / date:	2015 02 27

Produkt / product:	Bedingungen / terms:
Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1897
Zustand / temper: T6	ASTM B 209 - 10
Dim. / dim.: [inch]: 0,040x48,00x144,00 ✓	AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. U, 05-26-11
	Sondervorschrift / special terms:

AB-Pos. ord. item	BHr/Los Lot/No.	Guise Nr. cast no.	Werkstoff material	Kolle package	Gewicht netto weight net	Stk. pcs.
01	68645/01/00 ✓	01/0066322/4	6061	6806320016	2418,430 lbs	89
01	68645/01/00	01/0066322/4	6061	6806320017	2420,635 lbs	89
01	68645/01/00	01/0066322/4	6061	6806320018	2422,840 lbs	89
01	68645/01/00	01/0066322/4	6061	6806320019	1549,824 lbs	57

0735089  
0735091  
0735092  
0735093

Chemische Zusammensetzung (% Gewichtsanteil) / Chemical composition (% weight proportion) (GEG)											
Guise Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0066322/4	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,66	0,46	0,23	0,11	0,92	0,16	0,06	0,05	0,02	0,03

Zugprüfung LT / tensile test LT							
BHr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
68645/01	T6	LT	8	from	48,6	41,3	14
68645/01	T6	LT		to	50,5	43,2	15

**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85181208 01 / 1

Rev.: 0

Selle / page: 2 von / of 2

Datum / date: 2015 02 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

<b>Sonstige Prüfungen / other tests</b>
Biegeversuch: OK. / Transverse bend test: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.
<b>Bemerkungen / notes</b>
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

<b>Herstellernachname / factory name</b>	<b>E-Mail / e-mail</b>
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling  
Werksachverständiger  
ROL-Nr. 015  




## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85164628 01 / 1

Rev.: 0

Seite / page: 1 von / of 3

Datum / date: 2015 06 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 69965
	Datum / date:	2015 02 05
	Auftragsbest. Nr. / order confirm no.:	688222
	Datum / date:	2015 02 09
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85164628
	Datum / date:	2015 07 31

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 2024 Zustand / temper: T3 Dim. / dim.: [inch]: 0,040x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/4A, 09/1998 ASTM B 209 - 10 AMS 4037Q, 12.2014 WL 3.1354-1, 12.1987 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. U, 05-26-11 ANSI H35.2-2013 ABM 1-6015, Issue 2, OCT 2004 AIR9048-110, 26 December 1978 Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Trilles Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Koffer packno.	Gewicht netto weight net	Stk. pcs.
04	69201/01/00	01/0069434/5	2024	6882220009	2420,635 lbs	87
04	69201/01/00	01/0069434/5	2024	6882220010	2085,538 lbs	75

Chemische Zusammensetzung (% Gewichtsanteile) / Chemical composition (% weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+ Zr	Others Each
01/0069434/5	2024	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. min.	-	-	3,8	0,30	1,2	-	-	-	-	-
	spec. max.	0,50	0,50	4,9	0,90	1,8	0,10	0,25	0,15	0,20	0,05
	actual	0,06	0,10	4,4	0,48	1,5	0,00	0,09	0,04	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,15									
	actual	0,03									

D225885  
D225888

## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85164628

01 / 1

Rev.: 0

Seite / page:

2 von / of 3

Datum / date:

2015 06 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

### Zugprüfung LT / tensile test LT

BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]			
			spec.min.	63,8	42,1	15			
			spec.max.	-	-	-			
69201/01	T3	LT	6	from	67,4	49,9	16		
69201/01	T3	LT	to	68,2	50,8	17			

### Elektr. Leitfähigkeit GM / electr. Conductivity GM

BNr/Los Lot/No.	Zustand temper	Tests	L / ec [% IACS]	ΔL / Δec per batch [% IACS]			
		spec.min.	-	-			
		spec.max.	32,8	2,6			
69201/01	T3	18	from	30,3	0,4		
69201/01	T3	to	30,7	0,4			

### Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.  
Interkristalline Korrosion: OK. / Intergranular corrosion: OK.  
Maßkontrolle: OK. / Dimensional Check: OK.  
Oberfläche: OK. / Surface inspection: OK.

### Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /  
As standard, dimensional tolerances are to ANSI XXX

## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85164628 01 / 1  
Rev.: 0  
Seite / page: 3 von / of 3  
Datum / date: 2015 06 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

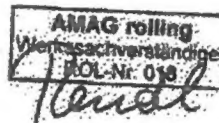
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist	E-Mail / e-mail
Rendl Herbert	h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.







RECU LE 16 JUN 2015

RSS-12303

64949

# VIRAJ PROFILES LIMITED

**VIRAJ**

Regi & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com  
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, vielqc@viraj.com

## TEST CERTIFICATE

<b>CUSTOMER</b> FIDELITY PAC METALS LTD. 1303 North Service Rd East, Unit 1, Oakville ON L6H 1A7 CANADA	<b>ORDER NO</b> P03103	<b>PACKING LIST NO</b> 51/974294/3	<b>INSPECTION NO</b> 100004059127	<b>DATE</b> 13.07.2014
			<b>GRADE</b> T-303	<b>HEAT No</b> 33762

**BUNDLE NO :**  
1100194847

## DESCRIPTION

STAINLESS STEEL BRIGHT BARS

## COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
1/2"	ROUND	ASTM A484	12' - 14'	101	820,000 LB

## CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0470	1.910	0.470	0.3050	0.0330	17.400	8.100	0.550	0.320	0.160	0.03600

## TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
94.0	108.0	38.0	57.0	218.0	7.0

## SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10088-3:2003 COND-A & ASTM A 582/A582M-13 COND A, ASTM A 388-03, ASTM A 484-10, AMS 5640R TYPE I, EXCEPT MARKING, QQ-S-764BA2 COND A, EXCEPT MARKING, UNS-S-30300 ASTM A314-2008, ASTM A320/A320M-11a B8F CLASS I, ASME SA 320 B8F CL1 MIL-S-862 B GRADE AISI 303 & WNR 1.4305.  
CERTIFIED AS PER EN 10204- 3.1

## REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS. WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

Q.C. Reviewed  
SR10/31/14

*[Signature]*  
WORKS INSPECTOR  
K R K MURTHY

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M5052H1325.040

PO / BATCH NO.: 32344 / M134774

DATE: 16-05-16

MATERIAL CERT REC'D: \_\_\_\_\_

THICKNESS ORDERED: \_\_\_\_\_

QUANTITY RECEIVED: 1448

THICKNESS RECEIVED: \_\_\_\_\_

QUANTITY INSPECTED: 1448

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>38</u> DATE: <u>MAY 16 2016</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10061T6S.040

PO / BATCH NO.: 32344 / M134774

DATE: 16-05-16

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 1040

QUANTITY RECEIVED: 1- 4x12

THICKNESS RECEIVED: 1040

QUANTITY INSPECTED: 1- 4x12

SHEET SIZE ORDERED: 4x12

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: 38

SIGNED OFF BY: \_\_\_\_\_

DATE: 9-09

DATE: \_\_\_\_\_

MAY 16 2016

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10105186-A  
DATE: 16-05-16

PO / BATCH NO.: 32344 / 134774

MATERIAL CERT REC'D: Yes  
QUANTITY RECEIVED: 2 x 4x8  
QUANTITY INSPECTED: 2 x 4x8  
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.048  
THICKNESS RECEIVED: 1.048  
SHEET SIZE ORDERED: 4x8  
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>DAS</u>	<u>38</u>	SIGNED OFF BY: _____	
DATE: <u>MAY 16 2016</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 142024T3S.040  
 DATE: 16-05-16

PO / BATCH NO.: 32344/M134774

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 1 x 4x12  
 QUANTITY INSPECTED: 1 x 4x12  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040  
 THICKNESS RECEIVED: .040  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> DATE: <u>MAY 16 2016</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H 303 RO.500  
 DATE: 16-05-16

PO / BATCH NO.: 32344/134774

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500  
 THICKNESS RECEIVED: .500  
 SHEET SIZE ORDERED: Ø  
 SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<del>N</del>	
CORRECT FINISH	<del>Y</del>	N	
CORROSION	Y	<del>N</del>	
CORRECT GRAIN DIRECTION	<del>Y</del>	N	
CORRECT MATERIAL	<del>Y</del>	N	
CORRECT THICKNESS	<del>Y</del>	N	
PHOTO REQUIRED	Y	<del>N</del>	
CORRECT MATERIAL	<del>Y</del>	N	
CORRECT REF # TO LINK CERT	<del>Y</del>	N	
CORRECT MATERIAL IDENTIFICATION	<del>Y</del>	N	
CORRECT M# ON THE MATERIAL	<del>Y</del>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<del>N</del>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<del>N</del>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <span style="margin-left: 100px;"><u>9-89</u></span>	SIGNED OFF BY: _____	
DATE: <u>MAY 16 2016</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32344

Purchase Order Date 5/11/2016

PO Print Date 5/11/2016

Page Number 1 of 5

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
REVISED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

MAY 11 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.040	6061-T6 .040 Sheet	5/17/2016 Yes 5/17/2016		80.00 sf	\$3.27	\$261.58
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$261.58
2	M1010S18GA	1010/1025 SHEET .048	5/13/2016 Yes 5/13/2016		64.00 sf	\$1.58	\$101.06
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							
Line Total:							\$101.06

8/16-05-13

Note:

5/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32344**

Purchase Order Date 5/11/2016

PO Print Date 5/11/2016

Page Number 2 of 5

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M2024T3S.040	2024-T3 .040 sheet	5/13/2016	48.00 ✓	\$4.92	\$236.31
			Yes	sf		
			5/13/2016			
	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209					

8816-05-13

**Line Total:** \$236.31

4	M303B1.000X1.000	303 BAR 1" X 1"	5/18/2016	12.00	\$20.72	\$248.60
			Yes	f		
			5/18/2016			
	MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE					

**Line Total:** \$248.60

5	M303R0.500	303 Round Bar 0.500" ✓	5/13/2016	24.00 ✓	\$1.74	\$41.68
			Yes	f		
			5/13/2016			
	MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE					

8816-05-13

**Line Total:** \$41.68

**Note:**

5/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32344**

Purchase Order Date 5/11/2016

PO Print Date 5/11/2016

Page Number 3 of 5

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

6	M304S18GA	304/316 .050 Sheet	5/13/2016	96.00	\$5.31	\$509.89
			Yes	sf		
			5/13/2016			

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total: \$509.89**

7	M304TR0.750W.049	304 RD Tube .750 x .049W	5/13/2016	40.00	\$5.70	\$228.00
			Yes	f		
			5/13/2016			

MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING  
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

**Line Total: \$228.00**

8	M4140N-B1.500X1.5000	4140 Steel Bar 1.50 x 1.50	5/19/2016	12.00	\$155.88	\$1,870.60
			Yes	f		
			5/19/2016			

MATERIAL: AISI 4140N STEEL BAR AS PER MIL-WS-6758 OR AMS 6345/6348/6370/6528

**Note:**

5/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32344**

Purchase Order Date 5/11/2016

PO Print Date 5/11/2016

Page Number 4 of 5

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total: \$1,870.60**

9 M5052H32S.040 5052-H32 .040 Sheet 5/19/2016  
Yes  
5/19/2016

32.00  
sf

\$1.70 \$54.35

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

**Line Total: \$54.35**

10 M5052H32S.063 5052-H32 .063 Sheet 5/19/2016  
Yes  
5/19/2016

32.00  
sf

\$2.50 \$79.85

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

**Line Total: \$79.85**

11 M174B0.250X4.000 17-4 SS Bar .250 X 4.00 5/13/2016  
Yes  
5/13/2016

12.00  
f

\$31.26 \$375.15

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643  
GRAIN DIRECTION MUST BE ALONG LENGTH  
MINIMUM YIELD TENSILE STRENGTH = 100KSI  
MINIMUM ULTIMATE TENSILE = 150 KSI

**Note:**

5/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32344**

Purchase Order Date 5/11/2016

PO Print Date 5/11/2016

Page Number 5 of 5

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Line Total:** \$375.15

12	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

5/13/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materials conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

13	71400-45	SKID CHARGE FOR MATL 5052H32 SHEET	5/19/2016	1.00	\$40.00	\$40.00
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Yes

5/19/2016

Each

**Line Total:** \$40.00

**PO Total:** \$4,047.08

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 4

Change Date: 5/11/2016